

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 07 CLOSTER

COUNTY 02 BERGEN

BLOCK	LOT	QUALIFIC.	PROPERTY LOCATION	CLASS	NET VAL	TAX AMOUNTS			PRELIM.	
						TOT YEAR	1ST HALF	2ND HALF		
2401	49.01		675 CLOSTER DOCK RD	1	420600	9303.67	14380.42	5076.75-	4651.84	*OVERBILL*

2022 TAX CALCULATION ACKNOWLEDGEMENT REPORT

TAXING DISTRICT 07 CLOSTER

COUNTY 02 BERGEN

	COUNT	NET VALUE	TOTAL TAXES (GENERAL)	TOTAL TAXES (SPECIAL)	DEDUCTION AMOUNT	NET AMOUNT OF TAXES	2022 TAXES (1ST HALF)	2022 TAXES (2ND HALF)	2023 TAXES (1ST HALF)
* RATABLES *	2,935	2,410,251,900	53,314,771.74	.00	31,500.00	53,283,271.74	26,049,182.24	27,234,089.50	26,641,641.51
* RAILROADS *	5	200,000	.00	.00	.00	.00	.00	.00	.00
* UTILITIES *	1	100,000	2,212.00	.00	.00	2,212.00	1,152.00	1,060.00	1,106.00
* EXEMPTS *	151	203,354,300	.00	.00	.00	.00	.00	.00	.00

TAX RATES FOR THE YEAR OF 2022

TAXING DISTRICT 07 CLOSTER COUNTY 02 BERGEN

DESCRIPTION OF TAX	SPECIAL TAX CODE	RATE PER \$100	FLAT TAX AMOUNT
COUNTY TAX		.231	
COUNTY OPEN SPACE		.010	
DISTRICT SCHOOL TAX		.894	
REGIONAL SCHOOL TAX		.523	
LIBRARY TAX		.032	
LOCAL MUNICIPAL TAX		.512	
MUNICIPAL OPEN SPACE		.010	

TOTAL PROPERTY TAX 2022		2.212	

SPECIAL TAX DESCRIPTION.....

* STATE AID RATE	A01	.000
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* STATE AID NOT PART OF GENERAL TAX RATE

TAX RATE EDIT AUDIT TRAIL									
CTY/ DIST	TAX YEAR	RATE SEQ	RATE DESCRIPTION	TAX RATE	FLAT AMOUNT	--SPECIAL TAX CODE	DATA-- RATE	FLAT	INHIBIT FLAGS
0207	2022	01	COUNTY TAX	00231	000000				
0207	2022	02	COUNTY OPEN SPACE	00010	000000				
0207	2022	03	DISTRICT SCHOOL TAX	00894	000000				
0207	2022	04	REGIONAL SCHOOL TAX	00523	000000				
0207	2022	05	LIBRARY TAX	00032	000000				
0207	2022	06	LOCAL MUNICIPAL TAX	00512	000000				
0207	2022	07	MUNICIPAL OPEN SPACE	00010	000000				
0207	2022	08	STATE AID RATE			A01	00000	000000	
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0207	2022	00	TOTAL PROPERTY TAX 2022	2.212	.00		.000	.00	

*** TAX RATE ACCEPTED

TABLE OF AGGREGATES
OF TAXABLE AND EXEMPT PROPERTY IN THE TAXING DISTRICT OF CLOSTER

FOR 2022

(1) VALUE OF LAND	1218,701,400
(2) VALUE OF IMPROVEMENTS	1191,550,500
(3) TOTAL VALUE LAND & IMPRVMT EXCL 2ND CLASS RR	2410,251,900
(4) TAX VALUE MACH,IMPLMNT & EQUIPT OF TELEPHONE, PETROLEUM REFINERIES MISCELLANEOUS	100,000
(5) EXEMPTIONS	
POLLUTION CONTROL (RS 54:4-3.56)	
FIRE SUPPRESSION (RS 54:4-3.13)	
FALLOUT SHELTER (RS 54:4-3.48)	
WATER/SEWAGE FAC. (RS 54:4-3.59)	
UEZ ABATEMENT (RS 54:4-3.139)	
HOME IMPROVEMENT (RS 54:4-3.72)	
MULTI FAMILY (RS 54:4-3.121)	
CL 4 ABATEMENT (RS 54:4-3.95)	
RENEWABLE ENERGY (RS 54:4-3.113)	
DWELL ABATEMENT (RS 40A:21-5)	
DWELL EXEMPTION (RS 40A:21-5)	
NEW DWL/CONV ABATE (RS 40A:21-5)	
NEW DWL/CONV EXEM (RS 40A:21-5)	
MUL DWELL EXEM (RS 40A:21-6)	
MUL DWELL ABATE (RS 40A:21-6)	
COM/IND EXEMPTION (RS 40A:21-7)	
TOTAL	
(5A) DEDUCTIONS ALLOWED (C.73,L.1976)	
NBR VETERANS	93
NBR VETERANS WIDOWS	20
TOTAL	113
NBR SENIOR CITIZENS	13
NBR DISABLED PERSONS	
NBR SURVIVING SPOUSE	
TOTAL	126
(6) NET VALUATION TAXABLE	2410,351,900
(7) TAX RATE - GENL TAX RATE PER \$100 TAXABLE VALUE	2.212
(8) RATIO - AVERAGE RATIO OF ASSESSED TO TRUE VALUE OF REAL PROPERTY	100.69%
(9A) UEZ EXPIRED (-)	
(9B) TRUE VALUE CL II RR PROPERTY (+)	
(10) EQUALIZATION	10,712,668-
(11) NET VALUE ON WHICH COUNTY TAXES ARE APPORTIONED	2,399,639,232
(12) APPORTIONMENT OF TAXES	
TOTAL CNTY TAX APPRT	5,555,755.85
ADJUSTMENTS	
CNTY EQUAL TBL APPL (+ OR -)	
APPEALS & CORR. (+ OR -)	7,154.01
NET CNTY TAX APPOR	5,548,601.84
LESS EXCESS STATE AID	

STATE OF NEW JERSEY BERGEN

COUNTY

I (WE) _____ ASSESSOR(S) OF THE
TAXING DISTRICT OF CLOSTER DO SWEAR (OR AFFIRM)
THAT THE FOREGOING TAX LIST AND TAX DUPLICATE CONTAIN THE
VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING
DISTRICT IN WHICH I (WE) AM (ARE) TAX ASSESSOR(S), AND THAT
SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT
ITS TAXABLE VALUE AND I (WE) HAVE ALLOWED ONLY SUCH EXEMPTIONS
AND DEDUCTIONS AS ARE PRESCRIBED BY LAW

I (WE) DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022,
I (WE) HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT-WIDE
ADJUSTMENTS OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE
VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH
YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE
COUNTY.

SWORN AND SUBSCRIBED BEFORE ME
THIS _____ DAY OF _____ OF 2022

ASSESSOR(S)

(13) VALUATION OF EXEMPT PROPERTY	
PUBLIC SCHOOL PROP	25,799,600
OTHER SCHOOL PROP	4,656,600
PUBLIC PROP	110,611,200
CHURCH & CHARITABLE PROP	39,970,500
CEMETERY & GRAVEYARD	110,500
OTHER EXEMPT PROP	22,205,900
TOTAL VALUE	203,354,300

(14) MISC REVENUE FOR SUPPORT OF BUDGET	
SURPLUS REVENUE APPROPRIATED	1,700,000.00
MISC REVENUE ANTICIPATED	2,880,369.00
RECEIPT FROM DELINQUENT TAX & LIEN	375,000.00
TOTAL MISCELLANEOUS REVENUE	4,955,369.00

(15) APPORTIONMENT OF TAXES

ITEM	AMOUNT	RATE
NET CNTY TX LESS ST AID	5,548,601.84	.231
COUNTY LIBRARY TAX		
COUNTY HEALTH TAX		
COUNTY OPEN SPACE	229,370.48	.010
DISTRICT SCHOOL TAX	21,547,106.00	.894
CONSOLIDATED SCHOOL TAX		
REGIONAL SCHOOL TAX	12,603,023.00	.523
MUNICIPAL OPEN SPACE	241,305.00	.010
MUNICIPAL LIBRARY TAX	791,727.00	.032
LOCAL MUNCPL PURPOSE TAX	12,347,471.00	.512
TOTAL TAX LEVY	53,308,604.32	
AUTHORIZED RATE		2.212

(16) REAL PROPERTY CLASSIFICATION SUMMARY

	ITEMS	TAX VALUE
1. VACANT LAND	53	17,045,800
2. RESIDENTIAL	2,701	2049,815,100
3A. FARM (REGULAR)	4	5,712,700
3B. FARM (QUALIFIED)	4	25,100
4A. COMMERCIAL	165	293,427,400
4B. INDUSTRIAL	8	44,225,800
4C. APARTMENT		
TOTAL CLASS 4A,4B,4C		337,653,200
TOTAL ALL CLASSES		2410,251,900

CERTIFICATION BY COUNTY BOARD

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND
COMPLETE RECORD OF THE TAXES ASSESSED FOR THE YEAR 2022 IN THE
TAXING DISTRICT OF CLOSTER COUNTY OF
BERGEN, NEW JERSEY, AND THAT \$ 2,410,351,900 IS THE
NET VALUATION TAXABLE AND 2,399,639,232 IS THE NET VALUATION
ON WHICH COUNTY TAXES AND REGIONAL OR CONSOLIDATED SCHOOL TAXES
ARE APPORTIONED.

ATTEST: _____ PRESIDENT

V. PRESIDENT

COMMISSIONER

COMMISSIONER

COMMISSIONER

COMMISSIONER

TAX ADMINISTRATOR
COUNTY BOARD OF TAXATION

TAXING DISTRICT 07 CLOSTER		2022 TAX LIST DISTRICT SUMMARY				COUNTY 02 BERGEN		09/14/22
CLASSIFICATION	NO. OF PARCELS	LAND VALUE	IMPROVEMENT VALUE	TOTAL VALUE	BOOK VALUE OF TANG PERS PROP	EXEMPTION AMOUNT	NET TAXABLE VALUE	
1 VACANT LAND	53	17,045,800	0	17,045,800		0	17,045,800	
2 RESIDENTIAL	2,701	1,084,302,700	965,512,400	2,049,815,100		0	2,049,815,100	
3A FARM (REGULAR)	4	1,694,700	4,018,000	5,712,700		0	5,712,700	
3B FARM (QUALIFIED)	4	25,100	0	25,100		0	25,100	
4A COMMERCIAL	165	106,507,500	186,919,900	293,427,400		0	293,427,400	
4B INDUSTRIAL	8	9,125,600	35,100,200	44,225,800		0	44,225,800	
4C APARTMENT	0	0	0	0		0	0	
CLASS 4 TOTAL	173	115,633,100	222,020,100	337,653,200		0	337,653,200	
RATABLE TOTAL	2,935	1,218,701,400	1,191,550,500	2,410,251,900		0	2,410,251,900	
5A CLASS 1 RAILROAD	5	200,000	0	200,000		0	200,000	
5B CLASS 2 RAILROAD	0	0	0	0		0	0	
RAILROAD TOTAL	5	200,000	0	200,000		0	200,000	
6A TELEPHONE	1				100,000		100,000	
6B PETROL REFINRIES	0				0		0	
6C MISCELLANEOUS	0				0		0	
PUBLIC UTIL. TOTAL	1				100,000		100,000	
15A PUBLIC SCHOOL	2	8,228,000	17,571,600	25,799,600		0	25,799,600	
15B OTHER SCHOOL	1	4,391,800	264,800	4,656,600		0	4,656,600	
15C PUBLIC PROPERTY	113	100,270,200	10,341,000	110,611,200		0	110,611,200	
15D CHARITABLE	13	10,724,900	29,245,600	39,970,500		0	39,970,500	
15E CEMETERY	1	110,500	0	110,500		0	110,500	
15F MISCELLANEOUS	21	10,012,900	12,193,000	22,205,900		0	22,205,900	
EXEMPT TOTAL	151	133,738,300	69,616,000	203,354,300		0	203,354,300	
----- D E D U C T I O N S -----			----- E X E M P T I O N S -----			----- E X E M P T I O N S -----		
CLASSIFICATION	NO. OF DEDUCTS	DEDUCTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT	CLASSIFICATION	NO. OF PARCELS	EXEMPTION AMOUNT
SENIOR CITIZEN	13	3,250	FIRE SUPPRESS	0	0	DWELL ABATE	0	0
DISABLED PERSON	0	0	POLLUTION CNTRL	0	0	DWELL EXEMP	0	0
SURVIVING SPOUSE	0	0	FALLOUT SHELTER	0	0	NEW DWEL/CONV ABAT	0	0
VETERAN	93	23,250	WATER/SEWAGE FAC	0	0	NEW DWEL/CONV EXMT	0	0
WIDOW OF VETERAN	20	5,000	HOME IMPROVEMENT	0	0	MUL DWELL EXEMP	0	0
			CLASS 4 ABATEMENT	0	0	MUL DWELL ABATE	0	0
			MULTI-FAMILY DWELL	0	0	COM/IND EXEMP	0	0
			UEZ ABATEMENT	0	0	RENEWABLE ENERGY	0	0

I, _____, ASSESSOR OF THE TAXING DISTRICT OF CLOSTER, DO SWEAR (OR AFFIRM) THAT THE FOREGOING TAX LIST AND TAX DUPLICATE CONTAIN THE VALUATIONS OF ALL THE PROPERTY LIABLE TO TAXATION IN THE TAXING DISTRICT IN WHICH I AM TAX ASSESSOR, AND THAT SUCH PROPERTY HAS BEEN VALUED WITHOUT FAVOR OR PARTIALITY AT ITS TAXABLE VALUE AND I HAVE ALLOWED ONLY SUCH EXEMPTIONS AND DEDUCTIONS AS ARE PRESCRIBED BY LAW.

ASSESSOR

I DO FURTHER SWEAR (OR AFFIRM) THAT, FOR THE TAX YEAR 2022, I HAVE COMPLETED AND PUT INTO OPERATION A DISTRICT WIDE ADJUSTMENT OF REAL PROPERTY TAXABLE VALUATIONS AND SUCH TAXABLE VALUATIONS CONFORM TO THE PERCENTAGE LEVEL ESTABLISHED FOR SUCH YEAR FOR EXPRESSING THE TAXABLE VALUE OF REAL PROPERTY IN THE COUNTY.

SWORN AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____ OF 2022. ----- ASSESSOR